

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
DECEMBER 1, 2009 – DECEMBER 31, 2009

Outside Messenger Service	\$ 150.26
Long Distance Telephone	52.14
Duplicating Costs-in House	120.40
Postage	15.66
Outside Professional Services	1,647.05
Miscellaneous	49.95
Travel Expenses - Transportation	1,234.90
Westlaw	262.00
TOTAL	\$ 3,532.36

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DISBURSEMENT REGISTER

DATE	January 27, 2010
INVOICE NO.	495300
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
12/01/2009	Vendor: Federal Express Corporation Invoice #: 942298464 12.07.09 Tracking #: 790687686876 Shipment Date: 12/01/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Margaret A. Phillips, Esq., Paul, Weiss, Rifkind, Wharton, 1285 Avenue Of The Americas Rm, NEW YORK CITY, NY 10019	9.18
12/01/2009	Vendor: Federal Express Corporation Invoice #: 942298464 12.07.09 Tracking #: 791512959431 Shipment Date: 12/01/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Kimberly Love Legal Assistant, Kirkland & Ellis LLP, 300 N La Salle Dr, CHICAGO, IL 60654	11.05
12/01/2009	Vendor: Federal Express Corporation Invoice #: 942298464 12.07.09 Tracking #: 792812096572 Shipment Date: 12/01/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Jonathan P. Guy, Esq., Orrick, Herrington & Sutcliffe, 1152 15th St NW, WASHINGTON, DC 20005	12.38
12/01/2009	Vendor: Federal Express Corporation Invoice #: 942298464 12.07.09 Tracking #: 799435763806 Shipment Date: 12/01/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Nathan Finch, Esq., Caplin & Drysdale, Chartered, 375 Park Ave, NEW YORK CITY, NY 10152	9.18

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DATE	DESCRIPTION	AMOUNT
12/01/2009	Vendor: Federal Express Corporation Invoice #: 942298464 12.07.09 Tracking #: 799435763817 Shipment Date: 12/01/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: David Blabey, Esq., Kramer Levin Naftalis & Frankel, 1177 Avenue Of The Americas, NEW YORK CITY, NY 10036	9.18
12/01/2009	Vendor: Federal Express Corporation Invoice #: 942298464 12.07.09 Tracking #: 799502312963 Shipment Date: 12/01/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Hon Judith K. Fitzgerald, United States Bankruptcy Court, 600 Grant St, PITTSBURGH, PA 15219	15.15
12/01/2009	Vendor: Federal Express Corporation Invoice #: 942298464 12.07.09 Tracking #: 799502312985 Shipment Date: 12/01/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: James Green, Esq., Landis Rath & Cobb LLP, 919 N Market St Ste 600, WILMINGTON, DE 19801	9.18
12/09/2009	VENDOR: UPS; INVOICE#: 0000010X827499; DATE: 12/05/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195765061 on 12/01/2009	6.38
12/09/2009	VENDOR: UPS; INVOICE#: 0000010X827499; DATE: 12/05/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196669673 on 12/01/2009	9.05
12/09/2009	VENDOR: UPS; INVOICE#: 0000010X827499; DATE: 12/05/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270197601644 on 12/01/2009	6.38
12/09/2009	VENDOR: UPS; INVOICE#: 0000010X827499; DATE: 12/05/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States Trustee, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270198701052 on 12/01/2009	6.38

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DATE	DESCRIPTION	AMOUNT
12/15/2009	VENDOR: UPS; INVOICE#: 0000010X827509; DATE: 12/12/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190939221 on 12/04/2009	10.20
12/15/2009	VENDOR: UPS; INVOICE#: 0000010X827509; DATE: 12/12/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States Trustee, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191078034 on 12/04/2009	10.20
12/15/2009	VENDOR: UPS; INVOICE#: 0000010X827509; DATE: 12/12/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and General Counsel, COLUMBIA, MD 21044 Tracking #:1Z10X8270192321643 on 12/04/2009	10.20
12/15/2009	VENDOR: UPS; INVOICE#: 0000010X827509; DATE: 12/12/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193054056 on 12/04/2009	16.17
Outside Messenger Service Total		150.26
Long Distance Telephone		
11/22/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400 Teleconference 11-19-09	6.24
12/01/2009	EXTN.795562, TEL.3109969646, S.T.11:37, DUR.00:01:04	1.11
12/07/2009	EXTN.795544, TEL.4105314751, S.T.18:29, DUR.00:00:42	0.56
12/07/2009	EXTN.795475, TEL.3026574900, S.T.12:46, DUR.00:06:22	3.89
12/11/2009	VENDOR: Chase Card Services; INVOICE#: 120209; DATE: 12/2/2009 - visa charge 11/30/09 Court Call LLC	37.00
12/15/2009	EXTN.796689, TEL.3128622819, S.T.14:19, DUR.00:00:45	0.56
12/16/2009	EXTN.796689, TEL.3128622819, S.T.12:18, DUR.00:01:08	1.11
12/21/2009	EXTN.795562, TEL.9734678282, S.T.14:33, DUR.00:02:35	1.67

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DATE	DESCRIPTION	AMOUNT
Long Distance Telephone Total		52.14
Duplicating Costs-in House		
12/01/2009		1.40
12/01/2009		0.60
12/04/2009		96.90
12/22/2009		0.10
12/22/2009		0.10
12/28/2009		0.10
12/29/2009		0.10
12/30/2009		14.00
12/31/2009		7.10
Duplicating Costs-in House Total		120.40
Postage		
12/02/2009	Postage Charged on 12/02/2009 18:00	15.66
Postage Total		15.66
Outside Professional Services		
12/02/2009	VENDOR: ParaDocs; INVOICE#: 6373; DATE: 12/2/2009 – CC/BLG – Post Confirmation Reply e-brief hyperlinking	1,647.05
Outside Professional Services Total		1,647.05
Miscellaneous		
12/22/2009	VENDOR(EF): MQUARTARARO: 12/09/09 - 12/17/09; flash drives to store and transport post trial e-briefs.	49.95
Miscellaneous Total		49.95
Travel Expenses - Transportation		
12/01/2009	VENDOR: AMEX; KRIEGER MAER/ARLENE LGA PIT LGA on 11/25/2009	249.20
12/01/2009	VENDOR: AMEX; KRIEGER MAER/ARLENE on 11/25/2009 (Service Fee)	32.25
12/01/2009	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on 11/24/2009	921.20
12/01/2009	VENDOR: AMEX; PASQUALE/KENNETH on 11/24/2009 (Service Fee)	32.25

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DATE	DESCRIPTION	AMOUNT
Travel Expenses - Transportation Total		1,234.90
Westlaw		
12/04/2009	Transactional Search by Pasquale, Kenneth	164.25
12/10/2009	Transactional Search by Krieger, Arlene G.	27.50
12/16/2009	Transactional Search by Krieger, Arlene G.	27.50
12/17/2009	Transactional Search by Pasquale, Kenneth	42.75
Westlaw Total		262.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 150.26
Long Distance Telephone	52.14
Duplicating Costs-in House	120.40
Postage	15.66
Outside Professional Services	1647.05
Miscellaneous	49.95
Travel Expenses - Transportation	1234.90
Westlaw	262.00

TOTAL DISBURSEMENTS/CHARGES	\$ 3,532.36
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.